

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: ELIZABETH RESIDENCE NORTH (0009330)

Address: 9329 S 48TH ST, FRANKLIN, WI 53132

License Status: REGULAR

Licensed/Certified/Registered 02/01/2002

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0095906 **End Date:** 11/10/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008859 Served 11/17/2005

Deficiencies Cited
83.17(4)

Subject Area
FINAL ACCOUNTING

Compliance
Verified

Corrected

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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P.O. Box 2969
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Survey ID: 0093956 End Date: 01/04/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10009055 Served 01/20/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	11/10/2005	Yes
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS	11/10/2005	Yes
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	11/10/2005	Yes
83.13(7)(a)	EMPLOYEE PERSONNEL RECORD	11/10/2005	Yes
83.21(4)(w)	SAFE ENVIRONMENT	11/10/2005	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	11/10/2005	Yes
83.42(3)(e)	QUARTERLY FIRE DRILLS	11/10/2005	Yes
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL	11/10/2005	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	11/10/2005	Yes
83.43(7)(b)	INSTALLATION AND MAINTENANCE	11/10/2005	Yes

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Provider Inspection Summary

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Complaint History

Date Complaint Received: 02/16/2005

Date Investigation Completed: 11/10/2005

Subject Area(s)

Result

SOD #

SUPERVISION

NOT SUBSTANTIATED

RESIDENT RIGHTS

SUBSTANTIATED

10008859

Date Complaint Received: 08/23/2004

Date Investigation Completed: 01/04/2005

Subject Area(s)

Result

SOD #

PROGRAM SERVICES

NOT SUBSTANTIATED

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